

RECEIPT NO B 006501



CMDA /Bank / File copy /Applicant Copy

Full rebate

CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

Thalamuthu Natarajan Building, No.1 Gandhi Irwin Road, Egmore, Chennai 600008.

Receipt Date	Thursday, January 25, 2018	File Date	Wednesday, December 20, 2017
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Zone Details	CHENNAI CORPORATION		
Applicant Name	RAJAH VENKATRAMAN		
Mobile No & email	9884361543	rajahinspec on@yahoo.com	
File. No./PPA No.	B1/18782/2016		
Site Address	BLOCK-1 & BLOCK-2, KALINGAR KARUNANIDHI SALAI, SHOLINGANALLUR VILLAGE.		

Remittance Particulars	Amount (Rs.)	
Charges for - Development Charges	276934	00
Charges for - Penal Interest (DC)	3190	00
Charges for - Layout / Scrutiny Charges	13591	00
Charges for - Regularization Charges	1041420	00
Charges for - Penal Interest (RC)	11990	00
Charges for - Security Deposit for Building	1936200	00
Charges for - Security Deposit for Display Board	10000	00
Charges for - Security Deposit for Septic Tank /STP (for unsewered area)	119000	00
Charges for - Infrastructure & Amenities Charges	2219290	00
Charges for - Interest on I & A Charges	23941	00
Total Amount	5655556	00

Amount in words	RUPEES FIFTY SIX LAKHS FIFTY FIVE THOUSAND FIVE HUNDRED AND FIFTY SIX ONLY
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Payment Mode	RTGS / NEFT
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S.NO	NAME OF THE BANK	D.D NO / Ref NO	DATE	Amount (Rs.)	
1	SYNDICATE BANK	NEFT/P18012275157431	22-01-18	276000	00
2	SYNDICATE BANK	NEFT/P18012275172753	22-01-18	13591	00
3	SYNDICATE BANK	NEFT/P18012275174369	22-01-18	10000	00
4	SYNDICATE BANK	NEFT/P18012275172089	22-01-18	119000	00
5	SYNDICATE BANK	RTGS/SYNBR92018012300069384	23-01-18	1041420	00
6	SYNDICATE BANK	RTGS/SYNBR92018012300069445	23-01-18	2219290	00
7	SYNDICATE BANK	RTGS/SYNBR92018012300069425	23-01-18	1936200	00
8	SYNDICATE BANK	NEFT/P18012576485181	24-01-18	40055	00

Court order Issued
for Shelter Fees

J. Praveen

Signature of Applicant





RECEIPT NO B 006502

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Zone Details	CHENNAI CORPORATION		
Applicant Name	RAJAH VENKATRAMAN		
Mobile No & email	9884361543	rajahinspec on@yahoo.com	
File No./PPA No.	B1/18782/2016		
Site Address	BLOCK-1 & BLOCK-2, KALAINGAR KARUNANIDHI SALAI, SHOLINGANALLUR VILLAGE.		

Remittance Particulars	Amount (Rs.)	
Charges for - Flag Day	500	00
Total Amount	500	00

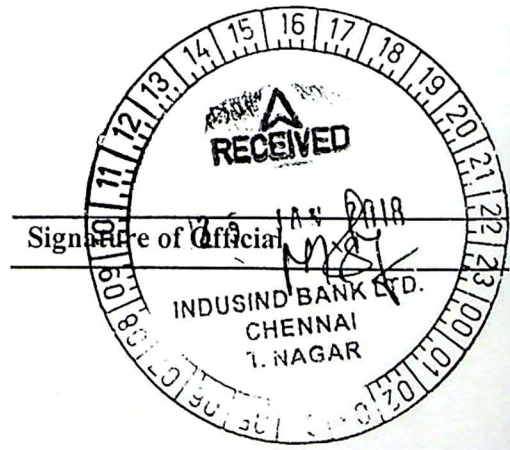
Amount in words RUPEES FIVE HUNDRED ONLY

Payment Mode CASH

S.NO	NAME OF THE BANK	D.D NO / Ref NO	DATE	Amount (Rs.)
1	CASH		25-01-18	500 00

Pranath

Signature of Applicant





CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



03/10/2020 16:33

A. APPLICANT DETAILS

1 RECEIPT NO B0017496
 2 APPLICANT NAME RAJAH VENKATRAMAN
 3 MOBILE NO 9962959432
 4 EMAIL ADDRESS NA
 5 SITE ADDRESS S.NO 279/1A & 279/1B1, KALAMNHAR KANNANMIDDI SALAI, SHOLINGANALLUR VILLAGE, CHENNAI
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER BI/18782/2016 DATE ON DC/FILE/LETTER 20/12/2017
 10 TOTAL DEMAND VALUE (IN RS) 2221534.00

D. REMITTANCE PARTICULARS

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
SEFFER FUND	1664470.00	557073.00	2221543.00
TOTAL CURRENT PAYMENT RS.			2221543.00

AMOUNT IN WORDS: TWENTY TWO LAKHS TWENTY ONE THOUSANDS FIVE HUNDREDS FORTY THREE ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SYNDICATE BANK	RTGS:SYNBR52020100354349412	03/10/2020	2221534.00

RECEIVED FOR

Signature of Applicant

[Handwritten Signature]

Signature of Bank Official

